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FCC - MAILROOM

October 27, 2005

Creighton **School District**

2702 East Flower Street Phoenix, Arizona 85016 (602) 381-6000 Fax (602) 381-6019 www.creightonschools.org

Charlotte Boyle, Ed.D. Superintendent

James Bogner, Ed.D. Assistant Superintendent **Educational Services**

Timothy Ham, Ed.D. Assistant Superintendent Administrative Services

REQUEST FOR REVIEW

Federal Communications Commission Office of the Secretary 9300 East Hampton Drive Capitol Heights, MD 20743 (8:00 a.m. to 5:30 p.m. ET)

Contact Person Name: James E. Stolze, Jr.

Contact Information: Creighton School District No. 14

2702 E. Flower St. Phoenix, AZ 85016 Phone: (602) 381-6000 FAX: (602) 381-6019

E-mail: estolze@creightonschools.org

To Whom It May Concern,

This letter is a request for review and an appeal to an Administrator's Decision on Appeal - Funding Year 2005-2006 from USAC dated August 31, 2005 (Enclosure 1). Reference CC Docket No. 02-6.

Form 471 Application Number: 471774 Re:

Funding Year 2005: 0701/2005 – 06/30/2006

Billed Entity Number: 142904 Billed Entity FCC RN: 11824166

Applicant's Form Identifier: Maintenance – 06

Funding Request Number: 1299689

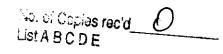
Form 470 Application Number: 986790000

SPIN: 143005231

We have been informed that our Letter of Appeal dated July 5, 2005 (Enclosure 2) to the USAC SLD has been denied. The 470 Application was denied based upon the fact that our 470 form indicated that the services requested in Block 2 Para 10 were Internet Access instead of Internal Connections. The following is submitted for your consideration in this request for review:



Learnina todau for a new tomorrow.



- 1. The Internet Access box was inadvertently checked instead of the Internal connections in Block 2, Para 10.
- 2. In Block 2, Para 9, directly above Para 10, services requested were for "Annual Maintenance Contract on all eligible equipment" and the eligible equipment of "9 Cisco 6000, 82 Cisco 4000 and 6 Cisco 3500" were given.
- 3. The External Programs Coordinator (Carmen Meza) who filled out the 470 form, received a phone call approx. 4 weeks after submittal, from the 470 Reviewer. He had noticed the disparity between Para's 9 and 10. During that conversation, Ms. Meza asked what we needed to do to correct the problem, and was told by the Reviewer that he would change it and that it required no further submissions or changes on our part.
- 4. On the 471 Application (471774) (Enclosure 3), in block 5 Para 11, the Category of Service is correctly listed as Basic Maintenance of Internal Connections.
- 5. In the Appeal Guidelines there are four circumstances when appeals can be granted by USAC, assuming there are no other issues identified during review. Note #2 states "When the appeal makes clear that the applicant made a mistake in information provided in or with the application leading to funding denial and that the SLD could have identified the mistake from information provided with the application."
- 6. The Administrator's Decision on Appeal Funding Year 2005-2006 Denial letter denies the appeal based upon the competitive bidding process but does not address the appeal point referenced in our appeal letter and above in item 5.

As you can see from the above notes, our 470 Application did have a mistake in selecting the Internet Access box, which was discovered by the Review process at USAC SLD. Following direction given by the USAC SLD Processor/Reviewer, we continued the E-rate process submitting the 471 with the correct information in Block 5. During the 471 Application process, we were not contacted or informed of any conflict between our 470 and 471, which supported our belief that the 470 had been corrected by the Reviewer as communicated. Based upon the Appeal Guidelines, this fully meets the criteria stated in item 5 above. This mistake was identified by the USAC SLD and could have been corrected. Based upon these facts, we are submitting this Request for Review and Appeal.

We thank you for your continued support, patience and cooperation during this process.

Sincerely,

James E. Stolze, Jr.

Director of Information Systems & Technology

Creighton School District #14



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2005-2006

August 31, 2005

Carmen Meza Creighton Elem School District No. 14 2702 East Flower Street Phoenix, AZ 85016

Re: Applicant Name:

CREIGHTON ELEM SCH DISTRICT 14

Billed Entity Number:

142904

Form 471 Application Number:

471774

Funding Request Number(s):

1299689

Your Correspondence Dated:

July 05, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s):

1299689

Decision on Appeal:

Denied

Explanation:

- On your appeal for Creighton School District, you stated the Internet Access box
 was inadvertently checked instead of Internal Connections. You are requesting
 reconsideration of SLD's decision to deny the funding request because the
 incorrect service category was posted in error.
- Upon review of the appeal letter and relevant supporting documentation, it was
 determined you mistakenly posted for Internet Access instead of Internal
 Connections. Although you stated a mistake was made, program guidelines do
 not permit changes to this form due to data entry errors committed by the
 applicant. Consequently, SLD supports the initial PIA decision.

- On your Form 471 you indicated that Form 470 application #986790000534103 is
 the establishing Form 470 for the services requested. This Form 470 does not
 include the category of service requested on the funding request, which is a
 violation of the competitive bidding requirements of the support mechanism.
 Therefore, your appeal is denied.
- FCC rules require that all products and services for which an applicant requests discounts on an FCC Form 471 must be competitively bid on an FCC Form 470. The Form 470 must include a complete description of the services for which discounts are sought, be posted on the web site for 28 days, and applicants must carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. 47 C.F.R. §§ 54.504, 54.511(a) and (c). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd. 10095, FCC 97-246, p. 10098 ¶ 9 (rel. Jul. 10, 1997). The only exceptions to the posting requirement are for: (1) contracts signed on or before July 10, 1997 for the life of the contract; and (2) contracts signed between July 10, 1997 and before January 30, 1998 (the date on which the web site became operational) for products and/or services provided through June 30, 1999. 47 C.F.R. § 54.511(c) and (d).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Carmen Meza Creighton Elem School District No. 14 2702 East Flower Street Phoenix, AZ 85016

Billed Entity Number: 142904 Form 471 Application Number: 471774

Form 486 Application Number:



July 5, 2005

Creighton School District

2702 East Flower Street
Phoenix, Arizona 85016
(602) 381-6000
Fax (602) 381-6019
www.creighton.k12.az.us

Charlotte Boyle, Ed.D.
Superintendent

James Bogner, Ed.D.
Assistant Superintendent
Educational Services

Timothy Ham, Ed.D.

Assistant Superintendent

Administrative Services

LETTER OF APPEAL

Schools and Libraries Division Box 125 – Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

Contact Person Name: Carmen Meza

Contact Information: Creighton School District No. 14

2702 East Flower Street Phoenix, AZ 85016

Phone: (602) 381-6000 Ext. 40257

FAX: (602) 381-6019

E-Mail: carmen meza@creighton.k12.az.us

To Whom It May Concern:

This letter is an appeal to a Funding Commitment Decision Letter dated June 27, 2005.

Re: Form 471 Application Number; 471774

Funding Year 2005: 07/01/2005 – 06/30/2006

Billed Entity Number: 142904 Billed Entity FCC RN: 11824166

Applicant's Form Identifier: Maintenance – 06

Funding Request Number: 1299689

Form 470 Application Number: 986790000

SPIN: 143005231

We have been informed that the above request for funding has been denied. I contacted USAC today and spoke with Sherry and she gave me the following reference number: 21276989. Sherry informed me that the reason for denial is that our 470 form indicated that the services requested in Block 2 were Internet Access instead of Internal Connections. The following is submitted for your consideration of our appeal.



- The Internet Access box was inadvertently checked instead of the Internal Connections.
- I received a phone call in late January or early February informing me of this error, at that time I informed them that it should be Internal Connections and was informed by a USAC representative that they would make the change. I asked if there was a need for me to submit another 470 form and was told no. The representative assured me that they would take care of the change. I made a note on my copy of the application that changes would be made and assumed that the change had been made.
- Please see our 471 application number 471774, where I have listed in Block 5 #11 that the Category of Service is Basic Maintenance of Internal Connections.
- In your appeals guidelines there are four circumstances when appeals can be granted by USAC, assuming there are no other issues identified during review. Please take note of #2, it states that when the appeal makes clear that the applicant made a mistake in information provided in or with the application leading to funding denial and that, the SLD could have identified the mistake from information provided with the application. When I submitted our 471 I indicated that it was for internal connections on the application and attached the agreement, which describes the services requested. Subsequent to submitting the 471, we were not contacted and informed of a conflict between our 470 and 471, which led me to believe that the changes had been made.

At this time, I would like to ask for reconsideration on our funding for this application. If you have any questions or need additional information, I can be reached at (602) 381-6000 Ext. 40257. I will be on vacation from July 8-18th if you need to speak to someone in my absence please contact Ed Stolze at (602) 381-6000 Ext. 40247 or e-mail ed stolze@creighton.k12.az.us and he can assist you. Thank you for your time and assistance.

Sincerely,

Carmen Meza

External Programs Fiscal Coordinator

C: Ed Stolze

Attachments – (4)

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Refresh Page

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Block 1: Billed Entity Information

Applicant's Form Identifier: Maintenance-

471 Application Number: 471774

Funding Year: 07/01/2005 -

Billed Entity Number:

06/30/2006 Cert. Postmark Date:

Form Status: INCOMPLETE

142904 **RAL Date:**

Out of Window Letter Date:

Name: CREIGHTON ELEM SCH DISTRICT 14

Address: 2702 E FLOWER ST

City: PHOENIX State: AZ Zip: 85016 7461

Phone: 602-381-6000 Ext:

Fax: 602-381-6019

Contact Name: Carmen Meza Address: 2702 E FLOWER ST

City: PHOENIX State: AZ Zip: 85016 7461 Contact Phone: 602-381-6000 Ext: 40257

Contact Fax: 602-381-6019 Ext:

E-mail: carmen_meza@creighton.k12.az.us

Contact Mode: FAX **Alternate Contact Info.:**

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 8639

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b Telephone service: Number of classrooms with phone service	463	463
d Direct broadband services: Number of buildings served at the follo	wing speeds:	-
Less than 10 mbps	10	0
Between 10 mbps and 200 mbps	0	10
Greater than 200 mbps	0	0
e Direct connections to the Internet: Number of drops	2250	2250
f Number of classrooms with Internet access	463	463
g Number of computers or other devices with Internet access	1825	1825

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Block 4: Worksheets

Worksheet A No: 681927

Student Count: 8639

Weighted Product (Sum. Column 8): 7775.1

Shared Discount: 90%

1. School Name: CREIGHTON SCHOOL

2. Entity Number: 97029 NCES: 04 02430 00174

3. Rural/Urban: Urban

4. Student Count: 1210 5. NSLP Students: 1120 6. NSLP Students/Students: 92.561%

7. Discount: 90%

8. Weighted Product: 1089

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EXCELENCIA SCHOOL

2. Entity Number:

NCES: 04 02430 01999

210827

3. Rural/Urban: Urban

4. Student Count: 1042 5. NSLP Students: 935 6. NSLP Students/Students: 89.731%

7. Discount: 90%

8. Weighted Product: 937.8

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: GATEWAY ELEMENTARY SCHOOL

2. Entity Number:

210819

NCES: 04 02430 01704

3. Rurai/Urban: Urban

4. Student Count: 860

5. NSLP Students: 821 6. NSLP Students/Students: 95.465%

7. Discount: 90%

8. Weighted Product: 774

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LARRY C KENNEDY ELEMENTARY SCH

2. Entity Number: 97117 NCES: 04 02430 00176

3. Rural/Urban: Urban

4. Student Count: 1002 5. NSLP Students: 896 6. NSLP Students/Students: 89.421%

7. Discount: 90%

8. Weighted Product: 901.8

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: LOMA LINDA SCHOOL

2. Entity Number: 97116 NCES: 0 02430 00177

3. Rural/Urban: Urban

4. Student Count: 967

5. NSLP Students: 900 6. NSLP Students/Students: 93.071%

7. Discount: 90% 8. Weighted Product: 870.3

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MACHAN ELEMENTARY SCHOOL 2. Entity Number: 97008 NCES: 04 02430 00181

3. Rural/Urban: Urban

4. Student Count: 839

5. NSLP Students: 787 6. NSLP Students/Students: 93.802%

7. Discount: 90%

8. Weighted Product: 755.1

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: MONTE VISTA ELEMENTARY SCHOOL

2. Entity Number: 97142 NCES: 04 02430 00178

3. Rural/Urban: Urban

4. Student Count: 895

5. NSLP Students: 820 6. NSLP Students/Students: 91.620%

7. Discount: 90%

8. Weighted Product: 805.5

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: PAPAGO SCHOOL

2. Entity Number: 97027 NCES: 04 02430 00179

3. Rural/Urban: Urban

4. Student Count: 1073 5. NSLP Students: 950 6. NSLP Students/Students: 88.536%

7. Discount: 90%

8. Weighted Product: 965.7

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: SQUAW PEAK ELEMENTARY SCHOOL

2. Entity Number: 97136 NCES: 04 02430 00180

3. Rural/Urban: Urban

4. Student Count: 751

5. NSLP Students: 603 6. NSLP Students/Students: 80.292%

7. Discount: 90%

8. Weighted Product: 675.9

9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1299689 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 986790000534103
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract: Y	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/11/2005	18. Contract Award Date: 02/15/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: 1 & 2	22. Block 4 Worksheet No.: 681927
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible red	curring charges (23c x 23d): \$0.00
23f. Annual non-recurring (one-time) charges: \$230,487.60	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible no	n-recurring charges (23f - 23g): \$230,487.60
23i. Total program year pre-discount amount (2	

23k. Funding Commitment Request (2	3i x 23j); \$207,438.84	
Block (6: Certifications and Signature	
24. I certify that the entities listed in Block (check one or both) a. Schools under the statutory definitions Behind Act of 2001, 20 U.S.C. Secs. 7801 not have endowments exceeding \$50 million b. Sibraries or library consortia eligible for Library Services and Technology Act of 199 completely separate from any schools includently	of elementary and secondary schools for (18) and (38), that do not operate as for and/or assistance from a State library adminis that do not operate as for-profit business.	ound in the No Child Left -profit businesses, and do trative agency under the esses and whose budgets are
25. I certify that the entity I represent or the certify that the entity I represent or the council of the resource maintenance, and electrical capacity, necess of the aforementioned resources are not elighted in this application have secured accesservices from funds to which access has beguil pay the non-discount portion of the cost	es, including computers, training, softwares, to use the services purchased effer pible for support. I certify that the entities to all of the resources to pay the disconnected in the current funding year.	are, internal connections, ctively. I recognize that some is I represent or the entities ounted charges for eligible certify that the Billed Entity
Total funding year pre-discount amour from Item 23I on all Block 5 Discount I		\$230,487.60
 Total funding commitment request am from Items 23K on all Block 5 Discount 	ount on this Form 471 (Add the entities it Funding Requests.)	\$207,438.84
c. Total applicant non-discount share (St		\$23,048.76
d. Total budgeted amount allocated to re		\$0.00
e. Total amount necessary for the application services requested on this application necessary to make effective use of the	ant to pay the non-discount share of the AND to secure access to the resources discounts. (Add Items 25c and 25d.)	\$23,048.76
any Forms 471 filed by this Billed Entit	any of the funds in Item 25e directly from ty for this funding year, or if a service pror this funding year assisted you in locati	ovider listed on any of the
26. ✓ I certify that all of the schools and libr covered by technology plans that are written will be approved by a state or other authoriz commencement of service. The plans are w	aries or library consortia listed in Block , that cover all 12 months of the funding ed body, and an SLD-certified technolog	4 of this application are g year, and that have been or

considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

and/or voice mail only.

a. ☐ an individual technology plan for using the services requested in this application; and/or b. ☑ higher-level technology plan(s) for using the services requested in this application; or

c. 🗖 no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service

27. ☑I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor

- 28. 1 certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29. ☑ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
- 30. 1 Certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 31. 1 acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32. 1 certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33. It certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- **35.** ☑ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- **36.** ✓ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37. ☑ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the

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Entity Number 142904	Applicant's Form Identifier	Maintenance-06	
Contact Person Carmen Meza	Phone Number	602 381-6000	Ext.40257

Block 6: Certifications and Signature

- 24 X I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
 - a X schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	2	3	0	4	8	7		6	0
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	2	0	7	4	3	8		8	4
С	Total applicant non-discount share (Subtract Item 25b from Item 25a.)		2	3	0	4	8		7	6
d	Total budgeted amount allocated to resources not eligible for E-rate support						0		0	0
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)		2	3	0	4	8	•	7	- 6
f	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.									

- I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
 - an individual technology plan for using the services requested in this application; and/or
 - b X higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 X I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



		<u> </u>				<u> </u>		
Entit	ty Number	142904		Applicant	's Form identifie	r_Maintena	nce-06	
Conta	act Person	Carmen Meza		Pł	one Number	602 381	-6000	Ext.40257
31 ×		ge that the discount level use led schools and libraries that						se services.
32 X	all documen of services r	I will retain required documents necessary to demonstrate receiving schools and libraries ge that I may be audited purs	compliance with the discounts, and that	e statute and Co it if audited, I wi	ommission rules rega Il make such records	rding the applica available to the	ition for, recei	ot of, and deliver
33 ×	certify that I that all of the this applicati statements of	I am authorized to order telect am authorized to submit this e information on this form is tr ion have complied with the tel on this form can be punished nt under Title 18 of the United	request on behalf o ue and correct to th ms, conditions and by fine or forfeiture	f the eligible ent te best of my kn purposes of the under the Comi	tity(ies) listed on this involved the control of th	application, that ities that are rec kbacks were pa J.S.C. Secs. 502	I have exami eiving discout id to anyone 1, 503(b), or fi	ned this request, nts pursuant to and that false
34 X	from their pa institute reas this applicati	ge that FCC rules provide tha articipation in the schools and sonable measures to be inforr ion, or any person associated held civilly liable for acts arisin	libraries support med, and will notify in any way with my	echanism are si USAC should I r entity and/or th	ubject to suspension be informed or become ne entities listed on th	and debarment t ne aware that I c is application, is	from the prog or any of the e convicted of	ram. I will Intities listed on
35 ×	Ineligible cor	if any of the Funding Request mponents, that I have allocate C.F.R. Sec. 54.504(g)(1), (2).	s on this Form 471 d the cost of the co	are for discoun entract to eligible	ts for products or sen a and ineligible compo	vices that contai onents as requir	n both eligible ed by the Cor	and nmission's
36 ×	violation of t	this funding request does not he Commission requirement t ith Funding Year 2005 as req	hat eligible entities	are not eligible	for such support more	e than twice eve		
37 X	this rule, the	the non-discount portion of the flured on this Form 471 are no e provision, by the provider of a rebate of some or all of the	et of any repates of a supported service	discounts offere e, of free service	ed by the service prov	/ider. I acknowk	edge that, for	the purpose of
38	Signature of	f authorized person	ulotte	Bost	39 Da	10 2	162	05
40	Printed name	e of authorized person						
	C h a	rlotte	Воу1	е,	E d . D .			
41	Title or posit	tion of authorized person						
	Sup	erinte	ndent					
42a	Street Addre	ess, P.O. Box, or Route Numb	er					
	2 7 0	2 East		er	S t r e e	t		
	City							
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	State Zip	Code					"	
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42b	Telephone n	umber of authorized person		Ext	42c Fax num	ber of authorize	d person	
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Entity Number 142904 Applicant's Form Identifier Maintenance-06

Contact Person Carmen Meza Phone Number 602 381-6000 Ext.40257

41 Name of authorized person's employer

Creighton Elem Sch District #

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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Please submit this form to:

SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100



FCC Form

Approval by OMB 3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 986790000534103	
Applicant's Form Identifier: Maintenance-06	
Application Status: COMPLETE	
Posting Date: 01/14/2005	
Allowable Contract Date: 02/11/2005	
Certification Received Date:	

1. Name of Applicant:							
CREIGHTON ELEM SCH DISTRICT 14							
2. Funding Year: 3. Your Entity Number							
07/01/2005 - 06/30/2006 142904							
4a. Applicant's Street Address, P.O.B	ox, or Route	Number					
2702 E FLOWER ST							
· III -	State	Zip Code					
PHOENIX	AZ	85016-7	461				
b. Telephone number	c	. Fax number					
(602) 381-6019							
d. E-mail Address							
5. Type Of Applicant							
Individual School (individual publ	ic or non-publi	c school)					
School District (LEA; public or non	ı-public[e.g., di	ocesan) loc	al district representing multiple				
schools)	schools)						
Library (including library system,	library branch	, or library o	onsortium applying as a library)				
Consortium (intermediate service agencies, states, state networks, special consortia)							
6a. Contact Person's Name: Carmen N	Meza						
First, fill in every item of the Contact Pe	rson's informa	tion below t	hat is different from Item 4, above.				
Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)							
6b. Street Address, P.O.Box, or Route Number							
2702 E FLOWER ST							
City	Stat		Zip Code				
PHOENIX	AZ		85016-7461				



6C. Telephone Number (602) 381-6000

6d. Fax Number

(602) 381-6019

6e. E-mail Address carmen_meza@creighton.k12.az.us

Block 2: Summary Description of Needs or Services Requested

This Form 470 describes (check all that apply):

- a. Tariffed services telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b. 🕅 Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- Services for which a new written contract is sought for the funding year in Item 2.
- d. 💹 A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, or Internal Connections? Refer to the Eligible Services List at <u>www.sl.universalservice.org</u> for examples. Check the relevant category or categories (8, 9, and/or 10 below), and answer the questions in each category you select.

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a 🔯 YES, I have an RFP. It is available on the Web at or via (check one): the Contact Person in Item 6 or the contact listed in Item 11.

b 💹 NO , I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity(e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Add additional lines if needed.

9 🕅 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

YES, I have an RFP. It is available on the Web at or via (check one): 關 the Contact Person in Item 6 or 關 the contact listed in Item 11.

NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity(e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access services. Add additional lines if needed.

Service or Function:

Quantity and/or Capacity:

Annual Maintenance Contract on all eligible equipment

9 Cisco 6000, 82 Cisco 4000 and 6 Cisco 3500

10 Internal Connections

Do´you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a YES, I have an RFP. It is available on the Web at or via (check one):

"the Contact Person in Item 6 or the contact listed in Item 11.

b , 💰 NO , I do not have an RFP for these services.

If you answered NO; you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity(e.g., connecting 10 rooms and 300 computers at 56kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name:

Title:

Ed Stolze

Director of Technology

Telephone number

(602) 381 - 6000 extn: 40247

Fax number

(602) 381 - 6019

E-mail Address

ed_stolze@creighton.k12.az.us

12. Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide Web address where they are posted and a contact name and telephone number for service providers without Internet access.

Must be a Arizona State Term Contract Vendor

13. If you intend to enter into a multi-year contract based on this posting or a contract featuring an option for voluntary extensions you may provide that information below. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely timeframes).

Block 3: Technology Assessment

- 14. Basic telephone service only: If your application is for basic local and long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.
- 15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.
- a. Desktop software: Software required has been purchased; and/or is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.
e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or element is being sought.
d. Compuler hardware maintenance: adequate arrangements 🔝 have been made; and/or 📆 are being sought.
e. Computers: a sufficient quantity of computers 🗷 has been purchased; and/or 🖺 is being sought.
upgrading for additional electrical capacity is being sought.
b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (a,b or c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. Individual school or single-site library.

b. [15] Statewide application for (enter 2-letter state code) representing (check all that apply):

What some states and the state:

etate: Il libraries in the state:

If your statewide application includes IMELIGIBLE entities, check here.

If checked, complete Item 18.

c. School district, library system, or consortium application to serve multiple eligible entities:

	225,381,522,808	709
ոա թեւ)	Prefixes associated with eac (first 3 digits of phone n separate with commas, leav	Area Codes (spos sarea code)
2	ese eligible sites, please provide the Jollowing	At 10 T
		Number of eligible sites

17. Billed Entities that will be paying the bills directly to the provider for the services requested in this sheets if necessary.

Sheets if necessary.

Entity	Entity Number
CREIGHTON ELEM SCH DISTRICT 14	142904

18. Ineligible Participating Entities

Does your application also seek bids on services to entities that are not eligible for the Universal Service Program? If so, list those entities here (attach pages if needed):

Ineligible Participating Entity

Area Code

Prefix

Block 5: Certification and Signature

19. The applicant includes:(Check one or both)

- a. 🔯 schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. Illustration or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).
- 20. All of the individual schools, libraries, and library consortia

receiving services under this application are covered by:

- a. Individual technology plans for using the services requested in the application, and/or
- b. I higher-level technology plans for using the services requested in the application, or
- c. Do no technology plan needed; application requests basic local and/or long distance telephone service only.
- 21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a. 🗵 technology plan(s) has/have been approved by a state or other authorized body.
- b. technology plan(s) will be approved by a state or other authorized body.
- c. 💹 no technology plan needed; application requests basic local and long distance telephone service only.
- 22. It certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 23. I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
- 24. 2 1 certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 25. Signature of authorized person:
- 26. Date (mm/dd/yyyy):
- 27. Printed name of authorized person: Charlotte Boyle, Ed.D.
- 28. Title or position of authorized person: Superintendent

29a. Address of authorized person: 2702 East Flower Street

City: Phoenix State: AZ Zip: 85016-7461

29b. Telephone number of authorized person: (602) 381 - 6000

29c. Fax number of authorized person: (602) 3816019

29d. E-mail address number of authorized person: charlotte boyle@creighton.k12.az.us

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

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SLD-Form 470 P.O. Box 7026 Lawrence, Kansas 66044-7026 1-888-203-8100

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SLD-Form 470 c/o Ms. Smith 3833 Greenway Drive Lawrence, Kansas 66046 1-888-203-8100

> CC Form 470 May 2003

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 142904 Applicant's Form Identifier: Maintenance-06 Contact Person: Carmen Meza Phone Number: 602-381-6000 Ext. 40257

FCC Form

Approval by OMB 3060-0806

470

Schools and Libraries Universal Service Program Description of Services Requested and Certification Form

Do not write in this area

Form 470 Application Number: 986790000534103

- 19. The applicant includes:(Check one or both)
- a. Schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
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- 20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:
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maintenance, and electrical connections necessary to use the services purchased effectively.

24. \(\overline{\text{V}} \) I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

	1 V//	
25. Signature of authorized person	Junuari	26. Date -18-05
27. Printed name of authorized person	Charlotte Boyle, Ed.D.	
29 Title or position of authorized percent	2 Cuparintendent	/

28. Little or position of authorized person Superintend
29a. Street Address of authorized person

29a. Street Address of authorized person 2702 East Flower Street

2702 East Flower Street Phoenix, AZ 85016-7461

29b. Telephone Number of authorized person (602) 381-6000

29c. Fax Number of authorized person (602) 381-6019

29d. E-mail address of authorized person charlotte_boyle@creighton.k12.az.us

Form 470 Application Number: 986790000534103 CREIGHTON ELEM SCH DISTRICT 14 2702 E FLOWER ST PHOENIX, AZ 85016-7461

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For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD - Form 470

c/o Ms. Smith

3833 Greenway Drive

Lawrence, KS 66046

FCC Form 470 May 2003

Done

1-888-203-8100